

# Schedule B: Expenditures

## Sch-B

<b>Kibbie for Senate</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State Senate	<b>Statutory Due Date</b>	1/19/2012
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 4	<b>Filed Date</b>	1/6/2012 3:17:58 PM
<b>Committee Code:</b> 464	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/6/2011	Check # N/A	Algona Upper Des Moines 14 E Nebraska St Algona, IA 50511	Other Expenditure	\$54.00
Newspaper Subscription				
2/4/2011	Check # N/A	Slash Point Sales 3104 Main St. Emmetsburg, IA 50536	Office Supplies	\$37.42
2/12/2011	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$1,000.00
2/25/2011	Check # N/A	Bancroft Register 103 W. Ramsey St. Bancroft, IA 50517	Other Expenditure	\$24.50
Newspaper Subscription				
2/25/2011	Check # N/A	Graettinger Times 102 E. Robbins St. Gaettinger, IA 51342	Other Expenditure	\$24.00
Newspaper Subscription				
2/25/2011	Check # N/A	Humboldt Independent PO Box 57 Humboldt, IA 50548	Other Expenditure	\$46.00
Newspaper Subscription				
2/25/2011	Check # N/A	Pocahontas Record-Democrat 218 N. Main Pocahontas, IA 50574	Other Expenditure	\$25.00
Newspaper Subscription				
2/25/2011	Check # N/A	Ruthven Zipcode P.O. Box 327 Ruthven, IA 51358	Other Expenditure	\$24.00
Newspaper Subscription				
2/25/2011	Check # N/A	Swea City Herald-Press P.O. Box 428 Swea City, IA 50598	Other Expenditure	\$24.50
Newspaper Subscription				
2/25/2011	Check # Unitemized	The Messenger P.O. Box 659 Fort Dodge, IA 50501	Miscellaneous or Unitemized	\$89.85
Newspaper Subscription				

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2/25/2011	Check # N/A	West Bend Journal P.O. Box 47 West Bend, IA 50597	Other Expenditure	\$26.00
Newspaper Subscription				
3/1/2011	Check # N/A	Wells Fargo Bank 1101 Broadway Emmetsburg, IA 50536	Other Expenditure	\$19.95
Checks for Campaign				
3/4/2011	Check # N/A	Estherville Daily News 10 No. 7th St. Estherville, IA 51334	Other Expenditure	\$72.00
Newspaper Subscription				
3/25/2011	Check # N/A	Titonka Topic 147 Main St. N. Titonka, IA 50480	Other Expenditure	\$25.00
Newspaper Subscription				
4/8/2011	Check # N/A	Emmetsburg Publ Co P.O. Box 73 Emmetsburg, IA 50536	Advertising	\$49.00
Newspaper Ad				
6/4/2011	Check # N/A	Slash Point Sales 3104 Main St. Emmetsburg, IA 50536	Office Supplies	\$101.19
7/20/2011	Check # N/A	Foecke, Ben 5661 Fleur Dr. Des Moines, IA 50321	Postage, Shipping, Delivery	\$220.00
Fundraiser Postage Reimbursement				
7/20/2011	Check # N/A	Carter Printing 1739 E. Grand Ave. Des Moines, IA 50316	Printing & Reproduction	\$152.64
Printing for Fundraiser				
7/27/2011	Check # N/A	Dunham's 901 11th St. SW Spencer, IA 51301	Other Expenditure	\$53.46
Gifts for Fundraiser				
7/27/2011	Check # N/A	Wal-Mart Hwy 71 So. Spencer, IA 51301	Other Expenditure	\$219.06
Gifts for Fundraiser				

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7/28/2011	Check # N/A	The Print Shop 2104 Main St. Emmetsburg, IA 50536	Printing & Reproduction	\$24.11
Printing for Fundraiser				
8/2/2011	Check # N/A	Fareway Stores 2008 - 12th St. Emmetsburg, IA 50536	Fundraiser Food	\$342.80
Food for Fundraiser				
8/3/2011	Check # N/A	Five Island Golf 14 N. Lawler St. Emmetsburg, IA 50536	Other Expenditure	\$215.00
Facilities for Fundraiser				
8/4/2011	Check # N/A	The Messenger P.O. Box 659 Fort Dodge, IA 50501	Other Expenditure	\$46.80
Newspaper Subscription				
8/5/2011	Check # N/A	U. S. Postmaster Emmetsburg 2210 - 10th St. Emmetsburg, IA 50536	Postage, Shipping, Delivery	\$54.00
Postage for campaign				
9/2/2011	Check # N/A	Slash Point Sales 3104 Main St. Emmetsburg, IA 50536	Office Equipment	\$123.57
1/2 Cost of Printer				
9/25/2011	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$2,000.00
10/1/2011	Check # N/A	Whittemore Independent 419 Broad St. Whittemore, IA 50598	Other Expenditure	\$26.00
Newspaper Subscription				
11/4/2011	Check # N/A	The Messenger P.O. Box 659 Fort Dodge, IA 50501	Other Expenditure	\$89.85
Newspaper Subscription				
12/5/2011	Check # N/A	Slash Point Sales 3104 Main St. Emmetsburg, IA 50536	Office Equipment	\$82.28
Computer Repair				

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12/23/2011	Check # N/A	Wells Fargo Bank 1101 Broadway St. Emmetsburg, IA 50536	Bank Charges	\$17.12
Service Charges for 2011				
12/28/2011	Check # N/A	Hand, John 2307 5th St. Emmetsburg, IA 50536	Other Expenditure	\$600.00
Fee for treasurer services				
12/29/2011	Check # N/A	Kibbie, John P.O. Box 190 Emmetsburg, IA 50536	Mileage	\$432.50
Mileage expense for Nov. & Dec. - 2010				

<b>Total Amount</b>	<b>\$6,341.60</b>
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